AUDITOR-CONTROLLER, PROPERTY TAX DIVISION ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION JULY 24, 2014 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

6110 L.A. COUNTY WEST VECTOR CONTROL DISTRICT

	L&M HOUSING FUND			INTEREST	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	REVENUE	TOTAL
SANTA MONICA - DOWNTOWN	0.00	27.33	27.33	0.00	27.33
SANTA MONICA - EARTHQUAKE RECOVERY	0.00	582.05	582.05	0.00	582.05
SANTA MONICA - O.P. # 1-A	0.00	27.39	27.39	0.00	27.39
SANTA MONICA - O.P. # 1-B	0.00	3.49	3.49	0.00	3.49
AGENCY TOTAL	\$0.00	\$640.26	\$640.26	\$0.00	\$640.26
ALLOCATED / DISTRIBUTED			640.26	0.00	640.26
BALANCE DUE		<u>-</u>	\$0.00	\$0.00	\$0.00